

## TAX INVOICE

10:43:45 AM

**Original For Recipient** 

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

DCC INFOTECH PVT LTD Company:

Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB PAN No: AAFCD7353K Division: DISTRIBUTION DIVISION

MSME No.

**Customer Code:** TAPL01

**Customer Name: TECHNE AI PVT LTD** 

2nd Floor, CTS No 338C, Moodliar Chambers Billing Address:

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No: 8380084756

Invoice No: ID2526-SI0009593 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 30-04-2025 Due Date: TR Name 30-05-2025 **DEL ONE** 

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: cfe41500993b675d109fb3acb026276f5c1617fee222b53126c8b82637d5f3aa

**FRIEGHT** Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

> Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

GSTIN /UII	D: 27AAICT4342D1ZG E-Way:		Location: HC	OSAL		1							
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST 6 Amt	Rate	SGST e% Amt	Rate 9	IGST % Amt
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	2	4,194.92	8,389.83	0.00	8,389.83	9.00	755.08	9.00	755.08	0.00	0.00
SR No 1	561E0KAR6WWV90E1GPR   1S61E0KAR6WWV90E1GTY	<u>'</u>	•		10/1	1 10	1						
	Total				8,389.83	0.00	8,389.83		755.08		755.08		0.00
Total Invoid	ce Value ( In Figures ):	□ 9,900.00			_			Total T	axable Value				8,389.83
Total Invoice Value ( In Words ): NINE THOUS			SAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST				1,510.16		
				9		-		TCS A	mount				0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.01 9.900.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359, IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name: Date & Time: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)





## TAX INVOICE

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**Duplicate For Transporter** 

## ( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Company: DCC INFOTECH PVT LTD

Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

PUNE - 411004

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GSTIN /UID: 27AAFCD7353K1ZB PAN No: AAFCD7353K Division: DISTRIBUTION DIVISION

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Co-Op Hsg Society Ltd, Rasta Peth,

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Invoice Date : 30-04-2025 TR Method DELI

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IRN No: cfe41500993b675d109fb3acb026276f5c1617fee222b53126c8b82637d5f3aa

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

GSTIN /UII	D: 27AAICT4342D1ZG	E-Way :		Location: HO	SAL									
SKU Code	Description of Goods	S	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST 6 Amt	Rate	SGST e% Amt	Rate 9	IGST 6 Amt
ML169	MNTR LENOVO 18.5" D19-10 (61E0KA +VGA	AR6WW) HDMI	85285200	2	4,194.92	8,389.83	0.00	8,389.83	9.00	755.08	9.00	755.08	0.00	0.00
SR No 19	561E0KAR6WWV90E1GPR   1S61E0KAF	R6WWV90E1GTY	1			100	1 10	1						
	Total	•••••				8,389.83	0.00	8,389.83		755.08		755.08		0.00
Total Invoid	e Value ( In Figures ):		□ 9,900.00				10		Total T	axable Value				8,389.83
Total Invoice Value ( In Words ):			NINE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST					1,510.16	
					7		TCS A	mount				0.00		

Whether the tax is payable on Reverse Charge: N Rounding Off 0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 9,900.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359, IFSC Code: HDFC0000007

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(Authorised Signatory)

DCC INFOTECH PVT LTD

Receiver's Name:

Date & Time:

Signature:



## TAX INVOICE



10:43:45 AM

**Triplicate For Supplier** 

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**FRIEGHT** Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

**Total GST** 

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

8,389.83

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

755.08

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

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SR No 19	SR No 1S61E0KAR6WWV90E1GPR   1S61E0KAR6WWV90E1GTY												

Total.....

Total Invoice Value ( In Figures ):	□ 9,900.00	Total Taxable Value	8,389.83
Total Invoice Value ( In Words ):	NINE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY	Total GST	1.510.16

8,389.83

TCS Amount

Rounding Off Whether the tax is payable on Reverse Charge: N 0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 9.900.00

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